

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Reimbursement of expenditure incurred towards the cost of supply of News Papers charges being used in the Office of Deputy Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department, for amount of **Rs.2,750/-** for the month of **June, 2013 to April 2014 for (11) months** - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 456

Dated: 14-05-2014  
Read the following:-

- 1) Application received from Sri K.Sasi Babu, Deputy Secy. to Govt. (YS&S), Dated: 03-05-2013.
- 2) From M/s. BISMILLA PAPER LINE, Hyderabad, Bill No. Nil, Dated: 03-09-2013.
- 3) From M/s. BISMILLA PAPER LINE, Hyderabad, Bill No. 11, Dated: 02-01-2014.
- 4) From M/s. BISMILLA PAPER LINE, Hyderabad, Bill No. Nil, Dated: 03-05-2014.
- 5) G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
- 6) G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

\*\*\*\*

ORDER:

Sanction is hereby accorded for reimbursement an amount of **Rs.2,750/- (Rupees two thousand seven hundred and fifty only)** towards the cost of supply of News Papers charges by M/s. BISMILLA PAPER LINE, Hyderabad, being used in the Office of the Deputy Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for **eleven (11) months i.e., June, 2013 to April ,2014** as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 5<sup>th</sup> read above. **The amount has been paid by the Officer, i.e., Sri K.Sasi Babu, Deputy Secretary to Govt. (YS&S), as follows:-**

S.No.	Particulars	Months	Total Amount of Rs.
1	Eenadu & Hindu	June to August, 2013 for (3 Months)	750.00
2	Eenadu & Hindu	September to December, 2013 for (4 Months)	1,000.00
3	Eenadu & Hindu	January to April, 2014 for (4 Months)	1,000.00
	<b>Total Amount of Rs.</b>		<b>2,750.00</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour Sri K.Sasi Babu, Deputy Secretary to Govt. (YS&S), YAT&C Department, State Bank of Hyderabad, A.P. Secretariat Branch, Account No.52088472704, MICR NO. 500004056, IFSC Code: SBHY 0020077.

P.T.O

//2//

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
Sri K.Sasi Babu, Deputy Secretary to Government (YS&S).  
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy P.A.O., Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER